Attachment 1: Request for Limited Sources Memo Format

LIMITED SOURCES JUSTIFICATION ORDER >\$3,000 FAR PART 8.405-6

2237 Transaction # or Vista Equipment Transaction #: 674-1	3-2-654-0037			
This acquisition is conducted under the authority of the Mult service listed in par. 3 below is sole source, therefore, consid FAR Subpart 8.4 — Federal Supply Schedules, is precluded for	etation of the number of contractors required by			
Restricted to the following source: Provide <u>original manufa</u> service. (If a sole source manufacturer distributes via dealers	cturer's name for material or contractor's name for s, <u>ALSO</u> provide dealer information.)			
Manufacturer/Contractor: Omnicell Inc.				
Manufacturer/Contractor POC & phone number: 800-850-6664				
Mfgr/Contractor Address: 1201 Charleston Rd Mountain Vie	w Palo Alto, CA 94043-1337			
Dealer/Rep address/phone number: Customer Support				
The requested material or service represents the minimum	im requirements of the Government.			
(1) AGENCY AND CONTRACTING ACTIVITY:	Department of Veterans Affairs			
(-)	Central Texas Veterans Health Care System			
	1901 Veterans Memorial Drive			
	Temple, Texas 76504			
	THE RESIDENCE OF THE PROPERTY			
VISN:	<u>17</u>			
(2) NATURE AND/OR DESCRIPTION OF ACTION BEING APPI This is a request for other than full and open competition for Omnicell, Inc.	ROVED: The purchase of sole source Omni supplier			
(3) (a) A DESCRIPTION OF THE SUPPLIES OR SERVICES REThis requirement is to provide Ten (10) three (3) cell Omnis. The cells will be delivered to the New Austin Outpatient Clin allow CTVHCS AOPC to efficiently complete the mission of st expended throughout the medical facility for patient service.	uppliers with configurations as listed on the quote. Ic 1901 Metropolis Dr Austin, Texas 78744. This will ocking and accounting for medical supplies			
(b) ESTIMATED DOLLAR VALUE: \$265,449.58 (c) REQUIRED DELIVERY DATE: 4-26-2013				
(c) REQUIRED DELIVERY DATE: 4-26-2013				
(4) IDENTIFICATION OF THE JUSTIFICATION RATIONALE (S DEMONSTRATION OF THE PROPOSED CONTRACTOR'S UNIC	EE FAR 8.405-6), AND IF APPLICABLE, A			

SOP Other Than Full and Open Competition Original Date (3/22/2011)

SUPPLY OR SERVICE. (CHECK ALL THAT APPLY AND COMPLETE)

features	Specific characteristics o , function of the Item, el oon the following:	f the material or se tc.). <u>Ominicell is uni</u>	rvice that limit quely qualified	the availability to a sole source (unique to provide these services to the CTVHCS
а.	medical supplies that i entails an automated a Distribution (MSD) Sec	require accountabili accounting software tion of products that	ty that is not p generating no It have a low p	inique equipment that securely houses revalent in the marketplace. This system tifications to the Medical Supply and ar level, permitting timely request for ate account of use and stock on hand.
- •				ST VALUE CONSISTENT WITH FAR 8.4 TO AID
	ITRACTING OFFICER IN I			•
Per FAR	8.404 (d) the GSA has al	ready determined th	nat prices unde	r schedule are fair and reasonable. Open
	ources were sought hoy uality of the brand being		und to be nign	er and most importantly did not offer the
<u>ciniicai q</u>	danty of the mano being	; requestous		
STATEM	RIBE THE MARKET RESI ENT OF THE REASON MA esearch has identified n	ARKET RESEARCH W	AS NOT COND	EDULE HOLDERS AND THE RESULTS OR A DUCTED:
(7) ANY (OTHER FACTS SUPPORT	ING THE JUSTIFICA	TION:	
BARRIERS	TEMENT OF THE ACTION THAT LED TO THE REST OR SERVICES IS MADE:	NS, IF ANY, THE AG	ENCY MAY TA ATION BEFOR	KE TO REMOVE OR OVERCOME ANY E ANY SUBSEQUENT ACQUISITION FOR THE
Need of included processing fewer the	the Department of Vel- in the justification, are ng of this limited sources	erans Affairs and the accurate and come justification restrict by FAR Subpart 8.4.	nat the support plete to the b is consideration (This signatur)	toutilned in this justification is a Bona Fide ting data under my cognizance, which are lest of my knowledge. I understand that in of Federal Supply Schedule contractors to the is the requestor's supervisor, fund control untability.)
N/N	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		8/26/13	
SIGNATU			DATE	
Rondal E	Grace	Supply Systems A	nalyst	Logistics
NAME		TITLE		SERVICE LINE/SECTION
	<u>'exas Health Care System</u>		•	•
FACILITY				

(10) APPROVALS IN ACCORDANCE WITH FAR 8.405-6(d):

a. CONTRACTING OFFICER'S CERTIFICATION (required): I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.

steven.moya@va.gov	DN: cn=steven.moya@va.gov Date: 2013.08.26 17:43:50 -05'00'
Steven P. Moya	Date
Contract Specialist Network Contracting Office 17	
Rachelle a. Moore	8 26 13 Date
Rachelle A. Moore ' Contracting Officer	Dute
Network Contracting Office 17	
Walin Mos	8/29/13
Valerie Morris	Date '
Supervisory Contract Officer	
Network Contracting Office 17	
HIGHER LEVEL APPROVAL (For orders over \$500)	,000): REQUIRED NOT REQUIRED